

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**07-*R*-0570**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH SHAHEED CONSTRUCTION COMPANY, INC. FOR FC-6004007818, ANNUAL CONTACT FOR RAISING MANHOLES AND VALVE COVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65101 (CONTRACT INSPECTIONS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement with Shaheed Construction Company, Inc. ("Shaheed") for FC-6004007818, Annual Contract for Raising Manholes & Valve Covers, pursuant to Resolution 04-R-2123, effective February 13, 2005 through February 12, 2006; and

**WHEREAS**, the term of the agreement was for one (1) year with two (2) one (1) year renewal options at the City's sole discretion; and

**WHEREAS**, Resolution 06-R-0052 authorized the execution of Renewal Agreement No. 1, adopted by City Council January 17, 2006 and approved by the Mayor January 24, 2006, effective February 13, 2006 through February 12, 2007; and

**WHEREAS**, the Chief Procurement Officer issued a 90-day extension of the contract effective February 13, 2007; and

**WHEREAS**, Shaheed has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the execution of Renewal Agreement No. 2 with Shaheed in an amount not to exceed Seven Hundred Thousand Dollars and No Cents (\$700,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Agreement No. 2 with Shaheed Construction Company, Inc. ("Shaheed") for FC-6004007818, Annual Contract for Raising Manholes & Valve Covers, in an amount not to exceed Seven Hundred Thousand Dollars and No Cents (\$700,000.00).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for one (1) year with an effective date May 15, 2007 through May 14, 2008.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that all contracted services will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension) 574001 (Facilities Other Than Buildings) Q65101 (Contract Inspections).

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Shaheed.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH SHAHEED CONSTRUCTION COMPANY, INC. FOR FC-6004007818, ANNUAL CONTACT FOR RAISING MANHOLES AND VALVE COVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65101 (CONTRACT INSPECTIONS); AND FOR OTHER PURPOSES.

**Council Meeting Date:** March 13, 2007

**Requesting Dept.:** Watershed Management

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to execute Renewal Agreement No. 2 for FC-6004007818, Annual Contract for Raising Manholes and Valve Covers with Shaheed Construction Company, Inc.

**2. Please provide background information regarding this legislation.**

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Service
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents: .

(h) **Term of Contract:** One (1) year with two (2) 1-year renewal options

4. **Fund Account Center:** \_\_\_\_\_ **Currently Unknown** \_\_\_\_\_

5. **Source of Funds:** \_\_\_\_\_

6. **Fiscal Impact:** \_\_\_\_\_ **Currently Unknown** \_\_\_\_\_

7. **Method of Cost Recovery:** Water and Wastewater Revenues

**This Legislative Request Form Was Prepared By:** Gwendolyn J. Carswell, Contracting Officer, Sr., ext. 6331.

## LEGISLATIVE SUMMARY

**TO: City Utilities Committee**

### **CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH SHAHEED CONSTRUCTION COMPANY, INC. FOR FC-6004007818, ANNUAL CONTACT FOR RAISING MANHOLES AND VALVE COVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65101 (CONTRACT INSPECTIONS); AND FOR OTHER PURPOSES.**

<b>Committee Meeting Date:</b>	<b>March 13, 2007</b>
<b>Council Meeting Date:</b>	<b>March 19, 2007</b>
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	<b>Construction Services, ITB</b>
<b>Advertisement:</b>	September 30, 2004
<b>Bids/Proposals Due:</b>	October 27, 2004
<b>Invitations Mailed:</b>	175
<b>Bids/Proposals Received:</b>	3
<b>Bidders/Proponents:</b>	Shaheed Construction Company (\$ 683,800.00) Metals and Materials Engineers, LLC (\$ 890,675.00) Flint Construction Company (\$ 896,000.00)
<b>Contractor:</b>	Shaheed Construction Company: Abdus S. Raoof, President 2739-Waters Rd S.W. Atlanta, Georgia 30354
<b>Estimated Value:</b>	\$700,000.00
<b>Scope Summary:</b>	The work to be performed under this contract consists of furnishing all labor, materials, tools, equipment and incidentals and performing all work required to provide services described in this contract. The Contractor will adjust manhole and valve box covers to match the existing or proposed finished grade of the permanent surfaces for a

period of one (1) year, with two (2), one (1) year renewable options at the sole discretion of the City of Atlanta, on an on-demand basis for the City of Atlanta.

**Background:**

Original Contract Executed on February 13, 2005 in an not to exceed amount of \$683,800.00 and Expired on February 12, 2006.

Renewal Agreement No. 1 effective term began on February 13, 2006 to February 12, 2007

A Ninety Day extension effective term began on February 13, 2007 to May 14, 2007

**Evaluation Team:**

DWM, OCC, FIN.

**Term of Contract:**

One (1) base Year with Two (2) One (1) year renewal options

**Fund Account Centers:**

**2J21 (WATER & WASTEWATER  
RENEWAL & EXTENSION) 574001  
(FACILITIES OTHER THAN BUILDINGS)  
Q65101 (CONTRACT INSPECTIONS);**

**Prepared By:**

Anthony Stanley, Contracting Officer

**Contact Number:**

(404) 330-6384



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2007 FEB 1 10 11 45

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

January 31, 2007

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST FOR RENEWAL AGREEMENT NO. 2**  
**FC-6004007818, Annual Contract for Raising Manholes and Valve Covers**  
**Contractor: Shaheed Construction Company, Inc.**

Please prepare appropriate legislation for Cycle 4 (March 5, 2007) to renew the above-referenced contract on behalf of the Bureau of Drinking Water.

All other terms, conditions, etc. shall remain the same. Attached is the requisition identifying the appropriate fund-account and center number.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Contracting Officer, Sr., at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM  
Chris Hebbard, DW  
Sammy Goodson, DWM  
Pati McMahon, DWM  
Benjamin Kuku, DW  
Cathy Martin, DOP  
April Daniels, DF  
Megan Middleton, DL  
Maisha Land, DWM  
Gwendolyn J. Carswell, DWM



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2004 NOV -4 PM 12:11

## CITY OF ATLANTA

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

SHIRLEY FRANKLIN  
MAYOR

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: November 4, 2004

RE: **Recommendation for FC 6004007818, Annual Contract for Raising  
Manhole and Valve Covers**

The Office of Contract Compliance has reviewed the three (3) bids for minority and female business enterprise participation. All three bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances. However, only two bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

#### Shaheed's Construction Company, Inc

Gantt's Construction Co.	AABE	3%
Lowe's Masonry	AABE	10%
Green Hand Construction	AABE	4%
C&S Paving	FBE	12%
Kissberg Construction	FBE	5%
<b>Participation Total</b>		<b>34%</b>

#### Metals & Materials Engineers, LLC

Infinite, Inc.	FBE	12%
TTR Construction Services, Inc.	AABE	10%
Essex Geoscience	AABE	12%
<b>Participation Total</b>		<b>34%</b>



Adam L. Smith  
November 4, 2004  
Page 2

**Flint Construction Company**

Highway Services	FBE	2%
Assembly Required, Inc.	AABE	5%
<b>Participation Total</b>		<b>7%</b>
<b>Non-responsive</b>		

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Anthony Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: February 26, 2007

Committee Meeting Date(s): March 13, 2007 Full Council Date: March 19, 2007

Commissioner Signature

Robert J. Hunter xP

Chief Procurement Officer

Adam L. Brown

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FINANCIAL IMPACT (if any) \$700,000.00

Mayor's Staff Only

Received by Mayor's Office:

(date)

3.5.07

Reviewed by:

3/15/07

Submitted to Council:

(date)

[Signature]

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

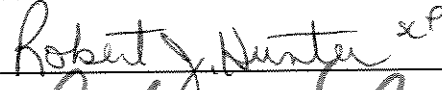
Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

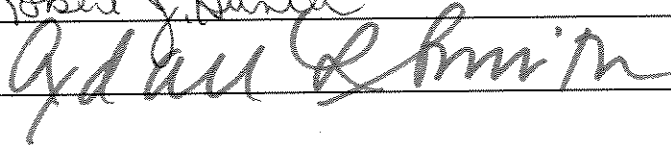
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Chief Procurement Officer



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FINANCIAL IMPACT (if any) \$700,000.00

Mayor's Staff Only

Received by Mayor's Office:

(date)

Reviewed by:

Submitted to Council:

(date)